| Work Orde<br>Tuesday, March                 |                         |   | ,           |                      |                          |              |              | -             |                |                  | Page 1         |
|---|-------------------------|---|-------------|----------------------|--------------------------|--------------|--------------|---------------|----------------|------------------|----------------|
| Item ID:<br>Revision ID:<br>Item Name:      | D4030-043 Long Basket A | Assembly, Light Lid (35)  | 0)          | Accept               |                          |              |              | S             | Setup Star     |                  |                |
| Start Date:<br>Required Date:<br>Reference: | 3/25/2010<br>4/2/2010   | Start Qty: 1.00<br>Req'd Qty: 1.00  |             |                      | Cust Item I<br>Customer: | D:           |              |               |                | 110011101        |                |
| Approvals:                                  | Process Pla             | in: 1016  | Date: 10.3- | SPC (Y/N):           |                          | nte:         |              | I             | Run Sta<br>Sto |                  |                |
| Sequence ID/<br>Work Center II              | <b>D</b> ,              | Operation<br>Description  |             | Set Up/<br>Run Hours | Draw<br>Number           | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty  | Reject<br>Number | Insp.<br>Stamp |
| Draw Nbr                                    | Rev                     | ision Nbr   |             |                      |                          |              | l'           |               |                |                  |                |
| D4030                                       | Α                       |   |             |                      |                          |              | !            |               |                |                  |                |
| 100 Packaging Packaging                     |                         | Pick Kit<br><b>Memo</b>   |             | 0.00                 |                          |              |              |               | 410            | /4/19            | ()             |
| 110<br>HandFinish                           |                         | Assemble as per dwg   |             | 0.00                 |                          |              | ۷            | J)            | ropl           | 14/2             | 3.0            |
| Hand Finishing  120  QC                     | ,                       | QC5- Inspect part complete to the complete to | -           | 0.00 Sule            | 4/23                     |              |              | _@_           | ,<br>          | _                | - <del></del>  |

Quality Control

| W/O:     |      |                   | W                    | ORK ORDER CHANG              | GES     |                |         |        |                                     |                          |
|----------|------|-------------------|----------------------|------------------------------|---------|----------------|---------|--------|-------------------------------------|--------------------------|
| DATE     | STEP | PRO               | OCEDURE CHA          | NGE                          | E       | Ву             | Date    | Qty    | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|          |      |                   |                      |                              |         |                |         |        |                                     |                          |
|          |      |                   |                      |                              |         |                |         |        |                                     |                          |
|          |      |                   |                      |                              |         |                |         |        |                                     |                          |
|          |      |                   |                      |                              |         |                |         |        |                                     |                          |
| Dowt No. |      | <b></b>           |                      |                              |         |                |         | _      | _                                   |                          |
| Part No  |      | PAR #:            |                      |                              |         |                |         |        |                                     | •                        |
|          | Res  | solution:         |                      |                              |         |                |         |        | Date: _                             |                          |
| NCR:     |      | ,                 | WORK ORD             | ER NON-CONFORM               | IANCE ( | NCR)           |         |        |                                     |                          |
| DATE     | STEP | Description of NC |                      |                              | ction B |                | Verific | cation | Approval                            | Approval                 |
|          | JILI | Section A         | Initial<br>Chief Eng | Action Description Chief Eng |         | Sign &<br>Date | Sect    | ion C  | Chief Eng                           | QC Inspector             |
|          |      |                   |                      |                              |         |                |         |        |                                     |                          |
|          |      |                   |                      |                              |         |                |         |        |                                     |                          |
|          |      |                   |                      |                              |         |                |         |        |                                     |                          |
|          |      |                   |                      |                              |         |                |         |        |                                     |                          |
|          |      |                   |                      |                              |         |                |         |        |                                     |                          |
|          |      |                   |                      |                              |         |                |         |        |                                     |                          |
|          |      |                   |                      |                              |         |                |         |        |                                     |                          |
|          |      |                   |                      |                              |         |                |         |        |                                     |                          |
|          |      |                   |                      |                              |         |                |         |        |                                     |                          |

#### Work Order ID 57142

Tuesday, March 23, 2010 3:40:59 PM



Page 2

Item ID:

D4030-043

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Long Basket Assembly, Light Lid (350)

**Start Date:** 

3/25/2010

Start Qty: 1.00

Reg'd Qty: 1.00



**Cust Item ID: Customer:** 

Reference:

Required Date: 4/2/2010

Approvals:

Process Plan: \_\_\_\_\_

QC: \_\_\_\_ Date:\_\_\_\_

Date: **Tooling:** 

SPC (Y/N):

Date: Date: Run



Stop

Start

Sequence ID/ **Work Center ID** 

130

Packaging Packaging

Operation **Description** 

Identify as per dwg & Stock Location:\_\_\_\_

Memo

Memo

Set Up/ Run Hours

0.00

0.00

Number

Draw

Draw Plan Rev. Code

Accept Qty

Reject Qty

164,236

Reject Insp. Number Stamp

QC21- Final Inspection - Work Order Release

0.00



QC

140

Quality Control

0.00

|  | •    |                   |              |                |           |      |          |      |                               |                          |
|--|------|-------------------|--------------|----------------|-----------|------|----------|------|-------------------------------|--------------------------|
| W/O:   |      |                   | WO           | RK ORDER CHANG | GES       |      |          |      |                               |                          |
| DATE   | STEP | PRO               | OCEDURE CHAI | IGE            | Ву        | Da   | ate      | Qty  | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
| DATE   STEP   PROCEDURE CHANGE   By   Date   Qty   Chief Eng / |      |                   |              |                |           |      |          |      |                               |                          |
|  |      |                   |              |                |           |      |          |      |                               |                          |
|  |      |                   |              |                |           |      |          |      |                               |                          |
|  |      |                   |              |                |           |      |          |      |                               |                          |
| Part No  | :    | PAR #:            | Fault Categ  | jory:          | NCR: Ye   | s No | DQA:     | -    | _ Date: _                     |                          |
|  | Res  |                   |              |                |           |      | d:       |      | Date:                         |                          |
| NCR:   |      |                   | WORK ORDE    | R NON-CONFORM  | IANCE (NO | CR)  |          |      |                               |                          |
| DATE   | STEP | Description of NC |              |                |           | \    | /erifica | tion | Approval                      | Approval                 |
|  |      | Section A         | I I          | Chief Eng      |           |      | Section  | ı C  | Chief Eng                     | QC Inspector             |
|  |      |                   |              | ·              |           |      |          |      |                               | -                        |
|  |      |                   |              |                |           |      |          |      |                               |                          |
|  |      |                   |              |                |           |      |          |      |                               |                          |
|  |      |                   |              |                |           |      | -        |      |                               |                          |
|  |      |                   |              |                |           |      |          |      |                               |                          |
|  |      |                   |              |                |           |      |          |      |                               |                          |
|  |      |                   |              |                |           |      |          |      |                               |                          |
|  |      |                   |              |                |           |      |          |      |                               |                          |
|  |      |                   |              |                |           |      |          |      |                               |                          |

Tuesday, March 23, 2010 3:40:58 PM

Work Order ID: 57142

Parent Item:

D4030-043

Parent Item Name: Long Basket Assembly, Light Lid (350)

Comments:

IPP Rev:A new issue DD 10.03.23 verified by:EC



**Start Date:** 3/25/2010

Required Date: 4/2/2010

Start Qty: 1.00

Required Oty: 1.00

|                                 |                        |               |             | <b>u</b> 0).E0      |                  |                 |                    | ~              | war Quju maa             | 110           | quirou Qeye moo    |      |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|--------------------|------|
| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date Sta<br>Issued | atus |
| AN310C4                         |                        | Purchased     | No          | _                   |                  |                 | Each               | 0.0000         | 3.0000                   | n//4306       | 4,                 |      |
| AN3-20A                         |                        | Purchased     | No          |                     |                  |                 | Each               | 61.0000        | 2.0000                   |               |                    |      |
|                                 |                        |               |             | Warehou             | use<br>ution     | <u>Loc (</u>    | <u>Qty</u>         | Loc Code       |                          |               |                    |      |

|                            |              |    | Location                | •       | •        |         |        |          |                    |
|----------------------------|--------------|----|-------------------------|---------|----------|---------|--------|----------|--------------------|
|                            |              |    | Main Warehouse<br>ST352 | 2. 11 - | 61       |         |        |          |                    |
|                            |              |    | 105125<br>15432         | 7.0     | 50<br>11 |         |        | 105/20   |                    |
| ANS-LEAM WILLIAM WILLIAM V | Purchased    | No | 10.02                   |         | Each     | 0.0000  | 2.0000 | <u> </u> | De la              |
|                            | Manufactured | No |                         |         | Each     | 14.0000 | 1.0000 | M16463   | \( \alpha \cdot \) |
|                            | Manufactured | NO |                         |         | Eacii    | 14.0000 | 1.0000 |          | ///////            |
| Handle Weldment            |              |    |                         |         |          |         |        |          |                    |

| Warehouse       | Loc Oty | Loc Code |       |
|-----------------|---------|----------|-------|
| <b>Location</b> |         |          |       |
| Main Warehouse  |         |          |       |
| ST506           | 2       |          |       |
| 55612           | 2       |          |       |
| Main Warehouse  |         |          |       |
| ST508           | 12      |          |       |
| 56058           | 12 ~    |          | 56058 |

| W/O:    |      |                   | WC                   | ORK ORDER CHANG              | ES             |          |      |                                     |                          |
|---------|------|-------------------|----------------------|------------------------------|----------------|----------|------|-------------------------------------|--------------------------|
| DATE    | STEP | PRO               | OCEDURE CHA          | NGE                          | Ву             | Date     | Qty  | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         |      |                   |                      |                              |                |          |      |                                     |                          |
|         |      |                   |                      |                              |                |          |      |                                     |                          |
|         |      |                   | - 200                |                              |                |          |      |                                     |                          |
|         |      |                   |                      |                              |                |          |      |                                     |                          |
|         |      |                   |                      |                              |                |          |      |                                     |                          |
| Part No | :    | PAR #:            | Fault Cate           | gory:                        | _ NCR: Yes     | No DQA:  |      | _ Date: _                           |                          |
|         |      | esolution:        |                      |                              |                |          |      |                                     |                          |
| NCR:    |      | ,                 | WORK ORD             | ER NON-CONFORMA              | NCE (NCF       | R)       |      |                                     |                          |
| DATE    | STEP | Description of NC |                      | Corrective Action Section    |                | Verifica | tion | Approval                            | Approval                 |
|         | O.L. | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section  | С    | Chief Eng                           | QC Inspector             |
|         |      |                   |                      |                              |                |          |      |                                     | -                        |
|         |      |                   |                      |                              |                |          |      |                                     | 1                        |
|         |      |                   |                      |                              |                |          |      |                                     |                          |
|         |      |                   |                      |                              |                |          |      |                                     |                          |
|         |      |                   |                      |                              |                |          |      |                                     |                          |
|         |      |                   |                      |                              |                |          |      |                                     |                          |
|         |      |                   |                      |                              |                |          |      |                                     |                          |
|         |      |                   |                      |                              |                |          |      |                                     |                          |
|         |      |                   |                      |                              |                |          |      |                                     | ļ.                       |

Tuesday, March 23, 2010 3:40:58 PM

Work Order ID: 57142

Parent Item:

D4030-043

Parent Item Name: Long Basket Assembly, Light Lid (350)

Comments:

IPP Rev:A new issue DD 10.03.23 verified by:EC



**Start Date:** 3/25/2010

Required Date: 4/2/2010

Page 2

Start Oty: 1.00

Required Oty: 1.00

| Comments: 11   | PP Rev:A new is        | ssue DD 10.03.23 | 3 veriti    | led by:EC           |                  |                 |                    | 3              | Start Qty: 1.          | 00       | Required Qty   | ': 1.00  |
|--|------------------------|------------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|------------------------|----------|----------------|----------|
| Component Item ID/<br>Item Name  | Replacement<br>Item ID | Mfg/<br>Purch    | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pi |          | Date<br>Issued | Status   |
| 02535  |                        | Manufactured     | No          |                     |                  |                 | Each               | 49.0000        | 2.0000<br>             | ~        | C              | <b>7</b> |
|  |                        |                  |             | Wareho              | <del></del>      | Loc             | <u>Qty</u>         | Loc Code       | :                      |          |                |          |
|  |                        |                  |             | Loca                |                  |                 |                    |                |                        |          |                |          |
|  |                        |                  |             | Main Wa             |                  |                 | 10                 |                |                        |          |                |          |
|  |                        |                  |             | ST5                 | 56355            |                 | 49<br>49           |                |                        | 56305    | _              |          |
| D2537  |                        | Manufactured     | No          |                     | 30333            |                 | Each               | 45.0000        | 4.0000                 | <u> </u> |                | ,        |
| Bushing  |                        |                  |             |                     | -                | . , <i>"</i>    |                    |                |                        |          |                | U        |
| , and the second |                        |                  |             | Wareho              |                  | Loc             | <u>Oty</u>         | Loc Code       |                        | ,        |                |          |
|  |                        |                  |             | Loca                |                  |                 |                    |                |                        |          |                |          |
|  |                        |                  |             | Main Wa             |                  |                 |                    |                |                        |          |                |          |
|  |                        |                  |             | ST5                 |                  |                 | 45                 |                |                        | C 216/   |                |          |
| D3917-3  |                        | Manufactured     | No          |                     | 53181            |                 | 45<br>Each         | 0.0000         | 6.0000                 | 53/5/    |                |          |
| Washer   |                        | Manufactured     | 710         |                     |                  |                 | Lacii              | 0.0000         |                        | 57144    | <u>/</u>       |          |
| D3953-3<br>Gas Spring Stud, Lid  |                        | Manufactured     | No          |                     |                  |                 | Each               | 15.0000        | 2.0000                 |          |                | 10/4     |
|  |                        |                  |             | Wareho              | <u>use</u>       | Loc             | <u>Qty</u>         | Loc Code       |                        |          |                | ·        |
|  |                        |                  |             | Loca                | <u>ation</u>     |                 |                    |                |                        |          |                |          |
|  |                        |                  |             | Main Wa             | arehouse         |                 |                    |                |                        |          |                |          |
|  |                        |                  |             | STI                 |                  |                 | 15                 |                |                        |          | _              |          |
|  |                        |                  |             |                     | 53757            |                 | 15                 |                |                        | 5378     | 7              |          |

|         | •    |                   |                      |                              |                    |           |                                       |                                     |                          |
|---------|------|-------------------|----------------------|------------------------------|--------------------|-----------|---------------------------------------|-------------------------------------|--------------------------|
| W/O:    |      |                   | W                    | ORK ORDER CHANG              | ES                 |           |                                       |                                     |                          |
| DATE    | STEP | PRO               | OCEDURE CH           | ANGE                         | Ву                 | Date      | Qty                                   | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         |      |                   |                      |                              |                    |           |                                       |                                     | -                        |
|         |      |                   |                      |                              |                    |           |                                       |                                     |                          |
|         |      |                   |                      |                              |                    |           |                                       |                                     |                          |
|         |      |                   |                      |                              |                    |           |                                       |                                     |                          |
| Part No | :    | PAR #:            | Fault Cat            | egory:                       | _ <b>NCR</b> : Yes | No DG     | A:                                    | Date: _                             |                          |
|         | R    | esolution:        | Dispositi            | on:                          | _ QA: N/C (        | Closed: _ | · · · · · · · · · · · · · · · · · · · | Date: _                             |                          |
| NCR:    |      |                   | WORK ORI             | DER NON-CONFORMA             | NCE (NC            | R)        |                                       |                                     |                          |
| DATE    | STEP | Description of NC |                      | Corrective Action Section    |                    | Verif     | ication                               | Approval                            | Approval                 |
| DAIL    | JILI | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign<br>Date       |           | tion C                                | Chief Eng                           | QC Inspector             |
|         |      |                   |                      |                              |                    |           |                                       |                                     | -                        |
|         | :    |                   |                      |                              |                    |           |                                       |                                     |                          |
|         |      |                   |                      |                              |                    |           |                                       |                                     |                          |
|         |      |                   |                      |                              |                    |           |                                       |                                     |                          |
|         |      |                   |                      |                              |                    |           |                                       |                                     |                          |
|         |      |                   |                      |                              |                    |           |                                       |                                     |                          |
|         |      |                   |                      |                              |                    |           |                                       |                                     |                          |
|         |      |                   |                      |                              |                    |           |                                       |                                     |                          |
|         |      | ,                 |                      |                              |                    |           | ,                                     |                                     |                          |

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Work Order ID: 57142

Parent Item:

D4030-043



Parent Item Name: Long Basket Assembly, Light Lid (350)

IPP Rev: A new issue DD 10.03.23 verified by: EC

**Start Date:** 3/25/2010

Required Date: 4/2/2010

Stant Otru 1 00

Deguired Oty 1 00

| Comments:                       | IPP Rev:A new is       | ssue DD 10.03.23 | 3 verifi    | ied by:EC           |                  |                 |                    | 2              | Start Qty: 1.00          |               | Required Qty:  | 1.00    |
|---------------------------------|------------------------|------------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|---------|
| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch    | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status  |
| D3953-7  Spring Spacer          |                        | Manufactured     | No          |                     |                  |                 | Each               | 32.0000        | 2.0000                   |               |                |         |
|                                 |                        |                  |             | Wareho              | <u>use</u>       | Loc             | <u>Qty</u>         | Loc Code       | ı                        |               |                |         |
| -                               |                        |                  |             | Loca                | <u>ıtion</u>     |                 |                    |                |                          |               |                |         |
|                                 |                        |                  |             | Main Wa             | arehouse         |                 |                    |                | !<br>:<br>!              |               |                |         |
|                                 |                        |                  |             | ST10                | 01               |                 | 32                 |                | _                        |               |                |         |
|                                 |                        |                  |             |                     | 52758            |                 | 2                  |                | -                        |               |                |         |
| D3953-9                         |                        | Manufactured     | No          |                     | 53970            |                 | 30<br>Each         | 58.0000        | 2.0000                   | 53970         |                |         |
| Gas Spring Washer               |                        | Manufactured     | NO          |                     |                  |                 | Eacii              | 38.0000        |                          |               |                |         |
|                                 |                        |                  |             | Wareho              | use              | <u>Loc</u>      | <u>Qty</u>         | Loc Code       |                          |               |                |         |
|                                 |                        |                  |             | Loca                | ation            |                 |                    |                |                          |               |                |         |
|                                 |                        |                  |             | Main Wa             | arehouse         |                 |                    |                |                          |               |                |         |
|                                 |                        |                  |             | ST1                 | 01               |                 | 58                 |                |                          |               |                |         |
| Dans 1-                         |                        |                  |             |                     | 53642            |                 | 58                 |                | -                        | 5364:         | 2              | _       |
| D3953-17  Gas Spring Spacer     |                        | Manufactured     | No          |                     |                  |                 | Each               | 3.0000         | 2.0000                   |               | 1              | 13/4/19 |
|                                 |                        |                  |             | <u>Wareho</u>       | use              | Loc             | Qty                | Loc Code       |                          |               |                |         |
|                                 |                        |                  |             | Loca                | ation            |                 |                    |                |                          |               |                |         |
|                                 |                        |                  |             | Main Wa             | arehouse         |                 |                    |                |                          |               |                |         |
|                                 |                        |                  |             | ST1                 | 01 .             |                 | 3                  |                |                          |               | _              |         |
|                                 |                        |                  |             |                     | 52763            |                 | 3                  |                |                          | 5714          | 3              |         |

|         | •    |                   |                      |                              |                |             |                               |                          |
|---------|------|-------------------|----------------------|------------------------------|----------------|-------------|-------------------------------|--------------------------|
| W/O:    |      |                   | W                    | ORK ORDER CHANG              | ES             | <u> </u>    |                               |                          |
| DATE    | STEP | PRO               | OCEDURE CHA          | NGE                          | Ву             | Date Qt     | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|         |      |                   |                      |                              |                |             |                               |                          |
|         |      |                   |                      |                              |                |             |                               |                          |
|         |      |                   |                      |                              |                |             |                               |                          |
|         |      |                   |                      |                              |                |             |                               |                          |
| Part No | :    | PAR #:            | Fault Cate           | gory:                        | _ NCR: Yes     | No DQA: _   | Date: _                       |                          |
|         | Re   | esolution:        | Dispositio           | n:                           | _ QA: N/C C    | osed:       | Date: _                       |                          |
| NCR:    |      |                   | WORK ORD             | ER NON-CONFORMA              | ANCE (NCR      | R)          |                               |                          |
| DATE    | STEP | Description of NC |                      |                              | ion B          | Verificatio | n Approval                    | Approval                 |
|         | J.L. | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C   | Chief Eng                     | QC Inspector             |
|         |      |                   |                      |                              |                |             |                               | -                        |
|         |      |                   |                      |                              |                |             |                               |                          |
|         |      |                   |                      |                              |                |             |                               |                          |
|         |      |                   |                      |                              |                |             |                               |                          |
|         |      |                   |                      |                              |                |             |                               |                          |
|         |      |                   |                      |                              |                |             |                               |                          |
|         |      |                   |                      |                              |                |             |                               | į.                       |
|         |      |                   |                      |                              |                |             |                               |                          |
| !       |      |                   |                      |                              | 1              |             |                               |                          |

Tuesday, March 23, 2010 3:40:58 PM

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Work Order ID: 57142

Parent Item:

D4030-043



Parent Item Name: Long Basket Assembly, Light Lid (350)

IPP Rev: A new issue DD 10.03.23 varified by:EC

**Start Date:** 3/25/2010

Required Date: 4/2/2010

Start Oty: 1.00

| Comments:                       | PP Rev:A new is        | ssue DD 10.03.23 | 3 verif     | ied by:EC      |                  |                 |                    | \$             | Start Qty: 1.00          | R               | equired Qty: 1 | .00                  |
|---------------------------------|------------------------|------------------|-------------|----------------|------------------|-----------------|--------------------|----------------|--------------------------|-----------------|----------------|----------------------|
| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch    | Bin<br>Item | •              | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued   | Date<br>Issued | Status               |
| D3953-19                        |                        | Manufactured     | No          |                |                  |                 | Each               | 8.0000         | 1.0000                   | A Add Called    |                |                      |
|                                 |                        |                  |             | Wareho<br>Loca | <u>rtion</u>     | <u>Loc</u>      | <u>Oty</u>         | Loc Code       | i                        |                 |                |                      |
|                                 |                        |                  |             | Main Wa<br>ENC |                  |                 | O                  |                | Ì                        |                 |                |                      |
|                                 |                        |                  |             | ENC            | 56324            |                 | 8                  |                | -                        | 56324           |                |                      |
| D3953-21                        |                        | Manufactured     | No          |                | 30321            |                 | Each               | 7.0000         | 1.0000                   | 7               |                | 2                    |
| Gas Spring Bracket              |                        |                  |             | Wareho         | use              | Loc             | Otv                | Loc Code       | <b>.</b>                 | 195             | ŕ              |                      |
|                                 |                        |                  |             | Loca           |                  |                 | <del></del>        |                |                          |                 |                |                      |
|                                 |                        |                  |             | Main Wa        | arehouse         |                 |                    |                |                          |                 |                |                      |
|                                 |                        |                  |             | ENC            | )                |                 | 7                  |                |                          |                 |                |                      |
| D3969-3                         |                        |                  | NI-         |                | 56407            |                 | 7                  |                | _                        |                 |                |                      |
| Spring (Basket Lid)             |                        | Manufactured     | No          |                |                  |                 | Each               | 10.0000        | 1.0000                   | _               |                | ,<br><i>[</i> 2]4]19 |
| spg (245.00 2.0)                |                        |                  |             | <u>Wareho</u>  | <u>use</u>       | Loc             | <u>Qty</u>         | Loc Code       |                          |                 |                |                      |
|                                 |                        |                  |             | Loca           | <u>ition</u>     |                 |                    |                |                          |                 |                |                      |
|                                 |                        |                  |             | Main Wa        | arehouse         |                 |                    |                |                          |                 |                |                      |
|                                 |                        |                  |             | ENC            | i                |                 | 10                 |                | _                        | 4               |                | _                    |
| D2015 041                       |                        |                  |             |                | 55716            |                 | 10                 |                | <del></del>              | 55116           |                |                      |
| D3915-041                       | IENN BORBO DIRECTORIO  | Manufactured     | No          |                |                  |                 | Each               | 0.0000         | 1.0000                   | 55716<br>357846 | $\Delta$ 5     | [0/04] 19            |
| Light Lid Assemby, Long B       | Basket Assembly        |                  |             |                |                  |                 |                    | /              |                          | 5 5 7 8 46      |                |                      |
|                                 |                        |                  |             |                |                  |                 |                    | •              |                          |                 |                |                      |

| · · · · · · · · · · · · · · · · · · · |      |                   |                      |                              |                |         |        |                               |                          |
|---------------------------------------|------|-------------------|----------------------|------------------------------|----------------|---------|--------|-------------------------------|--------------------------|
| W/O:                                  |      |                   | WC                   | ORK ORDER CHANG              | ES             |         |        |                               |                          |
| DATE                                  | STEP | PR                | OCEDURE CHA          | NGE                          | Ву             | Date    | Qty    | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|                                       |      |                   |                      |                              |                |         |        |                               |                          |
|                                       |      |                   |                      |                              |                |         |        |                               |                          |
|                                       | :    |                   |                      |                              |                |         |        |                               |                          |
|                                       |      | 7111              | 7079780              |                              |                |         |        |                               |                          |
| Part No                               | :    | PAR #:            | Fault Cate           | gory:                        | NCR: Yes       | _ Date: |        |                               |                          |
|                                       | Re   | esolution:        | Disposition          | າ:                           | _ QA: N/C C    | osed:   |        | Date: _                       |                          |
| NCR:                                  |      |                   | WORK ORDI            | ER NON-CONFORMA              | NCE (NCF       | R)      |        | ļ. · ·                        |                          |
| DATE                                  | STEP | Description of NC |                      | Corrective Action Section    |                | Verific | cation | Approval                      | Approval                 |
|                                       | JILI | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | k Secti | on C   | Chief Eng                     | QC Inspector             |
|                                       |      |                   |                      |                              |                |         |        |                               | -                        |
|                                       |      |                   |                      |                              | 1              |         |        |                               |                          |
|                                       |      |                   |                      |                              |                |         |        |                               |                          |
|                                       |      |                   |                      |                              |                |         |        |                               |                          |
|                                       |      |                   |                      |                              |                |         |        |                               |                          |
|                                       |      |                   |                      |                              |                |         |        |                               | :                        |
|                                       |      |                   |                      |                              |                |         |        |                               |                          |
|                                       |      |                   |                      |                              |                |         |        |                               |                          |
|                                       |      | ÷                 |                      |                              |                |         |        |                               |                          |

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Work Order ID: 57142

D4030-043



Parent Item Name: Long Basket Assembly, Light Lid (350)

Start Date: 3/25/2010

Required Date: 4/2/2010

Parent Item:

| Comments:                       | IPP Rev:A new is       | ssue DD 10.03.23 | 3 verif     | ied by:EC                     |                  |                 |                    | 5              | Start Qty: 1.           | 00     | Required Qty: 1.00    |     |
|---------------------------------|------------------------|------------------|-------------|-------------------------------|------------------|-----------------|--------------------|----------------|-------------------------|--------|-----------------------|-----|
| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch    | Bin<br>Item | Primary<br>Location           | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pic |        | Date Status<br>Issued |     |
| D3913041 A                      |                        | Manufactured     | No          |                               |                  |                 | Each               | 0.0000         | 1.0000                  |        | 1                     | Τ.  |
| Long Basket Lid Assembly        | (350)                  |                  |             |                               |                  |                 |                    | $\checkmark$   |                         | B 5784 | FS Sp 1-010"          | 4/2 |
| AN3-14A                         |                        | Purchased        | No          |                               |                  |                 | Each               | 54.0000        | 4.0000                  |        | <u> </u>              |     |
|                                 |                        |                  |             | <u>Warehoo</u><br><u>Loca</u> |                  | <u>Loc (</u>    | <u>Otv</u>         | Loc Code       | <br> -<br>              |        |                       |     |
|                                 |                        |                  |             | Main Wa                       | rehouse          |                 |                    |                |                         |        |                       |     |
|                                 |                        |                  |             | ST35                          | 51               |                 | 54                 |                | ŀ                       |        |                       |     |
|                                 |                        |                  |             |                               | 105953           |                 | 15                 |                | :                       |        | _                     |     |
|                                 |                        |                  |             |                               | 109754           |                 | 39                 |                |                         | M/097. | 59                    |     |
| AN310-4                         |                        | Purchased        | No          |                               |                  |                 | Each               | 44.0000        | 3.0000                  |        | '                     |     |
| NUT                             | 0/ <b>4</b> /          |                  |             |                               |                  |                 |                    |                |                         |        | [[4]4/18              | (   |
|                                 |                        |                  |             | Warehou                       | <u>use</u>       | Loc C           | <u>Oty</u>         | Loc Code       |                         |        |                       |     |
|                                 |                        |                  |             | Loca                          | <u>ition</u>     |                 |                    |                |                         |        |                       |     |
|                                 |                        |                  |             | Main Wa                       | rehouse          |                 |                    |                |                         |        |                       |     |
|                                 |                        |                  |             | ST3                           | 14               |                 | 44                 |                |                         |        |                       |     |
|                                 |                        |                  |             |                               | 112969           |                 | 9                  |                |                         |        |                       |     |
|                                 |                        |                  |             |                               | 113845           |                 | 35                 |                |                         | M1/389 | 45                    |     |

|         | <u></u> |                   |                      |                              |         |                |              |                                     |                          |              |
|---------|---------|-------------------|----------------------|------------------------------|---------|----------------|--------------|-------------------------------------|--------------------------|--------------|
| W/O:    |         |                   | W                    | ORK ORDER CHANG              | GES     |                |              |                                     |                          |              |
| DATE    | STEP    | PR                | OCEDURE CH           |                              | Ву      | Date           | Qty          | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |              |
|         |         |                   |                      |                              |         |                |              |                                     |                          |              |
|         |         |                   |                      |                              |         |                |              |                                     |                          |              |
|         |         |                   |                      |                              |         |                |              |                                     |                          |              |
|         |         |                   |                      |                              |         |                |              |                                     |                          |              |
| Part No | :       | PAR #:            | Fault Cat            | egory:                       | NCF     | R: Yes i       | No <b>DQ</b> | A:                                  | Date:                    |              |
|         |         | olution:          |                      |                              |         |                |              |                                     |                          |              |
| NCR:    |         |                   | WORK ORE             | ER NON-CONFORM               | IANCE   | (NCR)          |              |                                     |                          |              |
| DATE    | STEP    | Description of NC |                      |                              | ction B |                | Verific      | cation                              | Approval                 | Approval     |
|         | JIEF    | Section A         | Initial<br>Chief Eng | Action Description Chief Eng |         | Sign &<br>Date | Secti        |                                     | Chief Eng                | QC Inspector |
|         |         |                   |                      |                              |         |                |              |                                     |                          |              |
|         |         |                   |                      |                              |         |                |              |                                     |                          |              |
|         |         |                   |                      |                              |         |                |              |                                     |                          |              |
|         |         |                   |                      |                              |         |                |              |                                     | :                        | :            |
|         |         |                   |                      |                              |         |                |              |                                     |                          |              |
|         |         | P-41E-5           |                      |                              |         |                |              |                                     |                          |              |
|         |         |                   |                      |                              |         |                |              |                                     |                          |              |
|         |         |                   |                      |                              |         |                |              |                                     |                          |              |
|         |         |                   |                      |                              | -       |                |              |                                     |                          |              |

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Work Order ID: 57142

Parent Item:

D4030-043

Parent Item Name: Long Basket Assembly, Light Lid (350)

**Comments:** 

IPP Rev:A new issue DD 10.03.23 verified by:EC

Purchased

No



**Start Date: 3/25/2010** 

Required Date: 4/2/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ | Replacement | Mfg/      | Bin  | Primary  | Last     | Route  | Unit of | Qty on  | Remaining   | Qty    | Date   | Status |
|--------------------|-------------|-----------|------|----------|----------|--------|---------|---------|-------------|--------|--------|--------|
| Item Name          | Item ID     | Purch     | Item | Location | Location | Seq ID | Measure | Hand    | Qty To Pick | Issued | Issued |        |
| AN4-12             |             | Purchased | No   |          |          |        | Each    | 22.0000 | 3.0000      | -      |        |        |

Bolt

Warehouse Loc Qty Loc Code Location

22

43

4

Main Warehouse

ST357

104016 22 Each 43.0000

AN5-17A

Bolt

Warehouse Loc Qty

Location Main Warehouse ST339

102140 113538 39 Loc Code

|          | -    |                             |                      |                              |                |            |                    |                                       |
|----------|------|-----------------------------|----------------------|------------------------------|----------------|------------|--------------------|---------------------------------------|
| W/O:     |      |                             | WC                   | ORK ORDER CHANG              | ES             |            |                    |                                       |
| DATE     | STEP | PRO                         | OCEDURE CHAI         | NGE                          | Ву             | Date (     | Approx<br>Chief En | g/ Approvai                           |
|          |      |                             |                      |                              |                |            |                    |                                       |
|          |      |                             |                      |                              |                |            |                    |                                       |
| <u>.</u> |      |                             |                      |                              |                |            |                    |                                       |
|          |      |                             |                      |                              |                |            |                    |                                       |
|          |      |                             |                      |                              |                | į          |                    |                                       |
| Part No  | :    | PAR #:                      | Fault Cate           | gory:                        | _ NCR: Yes     | No DQA:    | Date               | ):                                    |
|          | R    | esolution:                  | Disposition          | າ:                           | _ QA: N/C CI   | osed:      | Date               | <b>:</b>                              |
| NCR:     |      |                             | WORK ORDE            | ER NON-CONFORMA              | ANCE (NCF      | R)         |                    | · · · · · · · · · · · · · · · · · · · |
| DATE     | STEP | Description of NC Section A |                      |                              | ion B          | Verificati | on Approv          | /al Approval                          |
| DAIL     | SILF |                             | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section (  |                    |                                       |
|          |      |                             |                      |                              |                |            |                    | -                                     |
|          |      |                             |                      |                              |                |            |                    |                                       |
|          |      |                             |                      |                              |                |            |                    |                                       |
|          |      |                             |                      |                              |                |            |                    |                                       |
|          |      |                             |                      |                              |                |            |                    |                                       |
|          |      |                             |                      |                              |                |            |                    |                                       |
|          |      |                             |                      |                              |                |            |                    |                                       |
|          |      |                             |                      |                              |                |            |                    |                                       |
|          |      |                             |                      |                              |                |            |                    |                                       |
|          |      |                             |                      |                              |                |            |                    | L.                                    |

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Work Order ID: 57142

Parent Item:

D4030-043

Parent Item Name:

Long Basket Assembly, Light Lid (350)

Comments:

IPP Rev:A new issue DD 10.03.23 verified by:EC

**Start Date: 3/25/2010** 

Required Date: 4/2/2010

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ | Replacement | Mfg/      | Bin  | Primary  | Last     | Route  | Unit of | Qty on    | Remaining   | Qty      | Date   | Status                                |
|--------------------|-------------|-----------|------|----------|----------|--------|---------|-----------|-------------|----------|--------|---------------------------------------|
| Item Name          | Item ID     | Purch     | Item | Location | Location | Seq ID | Measure | Hand      | Qty To Pick | Issued   | Issued |                                       |
| MS21042L3          |             | Purchased | No   |          |          |        | Each    | 2,092.000 | 6.0000      | <b>*</b> |        | · · · · · · · · · · · · · · · · · · · |

Nut

| Warehouse       | Loc Qty | Loc Code           |  |
|-----------------|---------|--------------------|--|
| <b>Location</b> |         |                    |  |
| Main Warehouse  |         | ·                  |  |
| ST300           | 2092    |                    |  |
| 110844          | 35      |                    |  |
| 111274          | 27      |                    |  |
| 111668          | 58      |                    |  |
| 112314          | 285     |                    |  |
| 113523          | 20      |                    |  |
| 113537          | 667     | M113537            |  |
| 113644          | 1000    |                    |  |
| •               | Engl    | 500,0000, 4,0000,1 |  |

MS21042L5

Purchased No

500.0000 4.0000 Each



| Nut |
|-----|

| Warehouse       | Loc Qty | Loc Code |         |
|-----------------|---------|----------|---------|
| <b>Location</b> |         |          |         |
| Main Warehouse  |         |          |         |
| ST300           | 500     |          |         |
| 110382          | 10      |          |         |
| 111636          | 1       |          |         |
| 112314          | 17      |          |         |
| 113523          | 76      |          |         |
| 113537          | 196     |          | m113537 |
| 114108          | 200     |          |         |
|                 |         |          |         |

|         | •    |                   |                      |                              |                |                |     |                               |                          |
|---------|------|-------------------|----------------------|------------------------------|----------------|----------------|-----|-------------------------------|--------------------------|
| W/O:    |      |                   | WO                   | RK ORDER CHANG               | ES             |                |     |                               |                          |
| DATE    | STEP | PRO               | OCEDURE CHAI         | <b>IGE</b>                   | Ву             | Date           | Qty | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|         |      |                   |                      |                              |                |                |     |                               |                          |
|         |      |                   |                      |                              |                |                |     |                               |                          |
|         |      |                   |                      |                              |                |                |     |                               |                          |
|         |      |                   |                      |                              |                |                |     |                               |                          |
|         |      |                   |                      |                              |                |                |     |                               |                          |
| Part No | •    | PAR #:            | Fault Categ          | jory:                        | _ NCR: Yes     | No <b>DQ</b>   | A:  | Date: _                       |                          |
|         | Reso | olution:          | Disposition          | ı:                           | _ QA: N/C Cld  | sed:           |     | Date:                         | ·                        |
| NCR:    |      | ,                 | WORK ORDE            | R NON-CONFORMA               | NCE (NCR       | )              |     |                               |                          |
| DATE    | STEP | Description of NC |                      | Corrective Action Section    |                | ) Verification |     | Approval                      | Approval                 |
|         |      | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C      |     | Chief Eng                     | QC Inspector             |
|         |      |                   |                      |                              |                |                |     |                               | -                        |
|         |      |                   |                      |                              |                |                |     |                               |                          |
|         |      |                   |                      |                              |                |                |     |                               |                          |
|         |      |                   |                      |                              |                |                |     |                               |                          |
|         |      |                   |                      |                              |                |                |     |                               |                          |
|         |      |                   |                      |                              |                |                |     |                               |                          |
|         |      |                   |                      |                              |                |                |     |                               |                          |
|         |      |                   |                      |                              | <br>           |                |     |                               |                          |
|         |      |                   |                      |                              |                |                |     | ·                             |                          |

Tuesday, March 23, 2010 3:40:58 PM

Work Order ID: 57142

Parent Item:

D4030-043



Parent Item Name: Long Basket Assembly, Light Lid (350)

**Comments:** 

IPP Rev:A new issue DD 10.03.23 verified by:EC

**Start Date:** 3/25/2010

Required Date: 4/2/2010

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Start Oty: 1.00

Required Qty: 1.00

|                                 |                        |               |             |                     |                  |                 |                    | _              | C                        |               |                |        |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
| MS24665-151  Cotter Pin         |                        | Purchased     | No          |                     |                  |                 | Each               | 816.0000       | 3.0000                   |               | 4              |        |
|                                 |                        |               |             | <u>Wareho</u>       | use              | Loc             | <u>Oty</u>         | Loc Code       |                          |               |                |        |
|                                 |                        |               |             | Loc                 | <u>ation</u>     |                 |                    |                |                          |               |                |        |
|                                 |                        |               |             |                     | arehouse         |                 |                    |                | ı                        |               |                |        |
|                                 |                        |               |             | ST3                 | NQ               |                 | 816                |                | •                        |               |                |        |

MS24665-300

Purchased

No

ST309 816 14526 3 17566 813 Each

106.0000 2.0000

Cotter Pin

| Warehouse<br>Location | Loc Oty | Loc Code |
|-----------------------|---------|----------|
| Main Warehouse        |         |          |
| ST309                 | 106     |          |
| 105279                | 6       |          |
| 110123                | 100     |          |

NAS1149C0432R

Purchased

No

0.0000

Each

ے 2.0000

Washer

| W/O: |      |                                | WC                   | RK ORDER CHANG               | ES                    | <del></del> |       |                               |                          |
|------|------|--------------------------------|----------------------|------------------------------|-----------------------|-------------|-------|-------------------------------|--------------------------|
| DATE | STEP | PRO                            | OCEDURE CHA          | NGE                          | Ву                    | Date C      | ⊋ty ∣ | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|      |      |                                |                      |                              |                       |             |       |                               |                          |
|      |      |                                |                      |                              |                       |             |       |                               |                          |
|      |      |                                |                      | W-11.                        |                       |             |       |                               |                          |
|      |      |                                |                      |                              |                       |             |       |                               |                          |
|      |      |                                |                      |                              |                       |             |       |                               |                          |
|      |      | PAR #:                         | Fault Cate           | gory:                        | _ NCR: Yes            | No DQA:_    |       |                               |                          |
|      |      |                                |                      |                              | QA: N/C Closed: Date: |             |       |                               |                          |
| NCR: |      |                                | WORK ORDI            | ER NON-CONFORMA              | ANCE (NCR             | l)          |       | ,                             |                          |
| DATE | STEP | Description of NC<br>Section A |                      | Corrective Action Section    |                       | Verificati  | ion   | Approval                      | Approval                 |
|      | 0.2. |                                | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date        | Section C   |       | Chief Eng                     | QC Inspector             |
|      |      | ·                              |                      |                              |                       |             |       |                               | -                        |
|      |      |                                |                      |                              |                       |             |       |                               |                          |
|      |      |                                |                      |                              |                       |             |       |                               |                          |
|      |      |                                |                      |                              |                       |             |       |                               |                          |
|      |      |                                |                      |                              |                       |             |       |                               |                          |
|      |      |                                |                      |                              | -                     |             |       |                               |                          |
|      |      |                                |                      |                              |                       |             |       | ······                        |                          |
|      |      |                                |                      |                              |                       |             |       |                               |                          |
|      |      |                                |                      |                              |                       |             |       |                               |                          |

Tuesday, March 23, 2010 3:40:58 PM

Work Order ID: 57142

Parent Item:

D4030-043



Parent Item Name: Long Basket Assembly, Light Lid (350)

Start Date: 3/25/2010

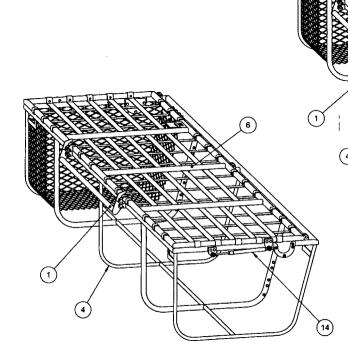
Required Date: 4/2/2010

| Comments:                       | IPP Rev:A new is  | ssue DD 10.03. | 23 verifi   | ied by:EC           |                  |                 |                    | S               | tart Qty: 1.0            | 0               | Required Qty: 1 | .00    |
|---------------------------------|---|----------------|-------------|---------------------|------------------|-----------------|--------------------|-----------------|--------------------------|-----------------|-----------------|--------|
| Component Item ID/<br>Item Name | Replacement<br>Item ID  | Mfg/<br>Purch  | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand  | Remaining<br>Qty To Pick | Qty<br>k Issued | Date<br>Issued  | Status |
| NAS1149F0332P                   | 1   1814 <b>  3</b>   11   <b>1814  1</b>   1814 | Purchased      | No          |                     |                  |                 | Each               | 1,110.000       | 8.0000                   |                 | Ü               |        |
|                                 |   |                |             | Wareho              | use              | Loc             | <u>Oty</u>         | Loc Code        |                          |                 |                 |        |
|                                 |   |                |             | Loca                | ation            |                 |                    |                 |                          |                 |                 |        |
|                                 |   |                |             | Main Wa             |                  |                 |                    |                 | i<br>I                   |                 |                 |        |
|                                 |   |                |             | ST2                 |                  |                 | 1110               |                 | ! -                      | 16.00           |                 |        |
| NAS1149F0432P                   |   |                | NT.         |                     | 18057            |                 | 1110               | 102 2000        |                          | 18057           |                 | a      |
|                                 |   | Purchased      | No          |                     |                  |                 | Each               | 403.0000        | 6.0000                   |                 |                 |        |
| Vasher                          |   |                |             | Wareho              | use              | Loc             | Otv                | Loc Code        |                          |                 |                 |        |
|                                 |   |                |             | Loca                | <del></del>      |                 | <u> </u>           | <u>200 0040</u> |                          |                 |                 |        |
|                                 |   |                |             | Main Wa             | arehouse         |                 |                    |                 |                          |                 |                 |        |
|                                 |   |                |             | ST2                 | 75               |                 | 403                |                 | _                        |                 |                 |        |
|                                 |   |                |             |                     | 110098           |                 | 200                |                 |                          | 1/08/8          |                 |        |
|                                 |   |                |             |                     | 112940<br>18057  |                 | 100<br>103         |                 |                          |                 |                 |        |
| NAS1149F0563P                   |   | Purchased      | No          |                     | 16037            |                 | Each               | 104.0000        | 4.0000                   |                 |                 | 7      |
| Washer                          |   |                |             |                     |                  |                 |                    |                 |                          |                 |                 | /14/4/ |
|                                 |   |                |             | <u>Wareho</u>       | use              | Loc             | <u>Oty</u>         | Loc Code        |                          |                 |                 | , ,,   |
|                                 |   |                |             | Loca                | ation_           | ,               |                    | •               |                          |                 |                 |        |
|                                 |   |                |             | Main W              | arehouse         |                 |                    |                 |                          |                 |                 |        |
|                                 |   |                |             | ST2                 | 75               |                 | 104                |                 | -                        |                 |                 |        |
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| W/O:    |      |                   | WC                           | RK ORDER CHAN                | GES      | 12.0         |                              |           |                          |
| DATE    | STEP | PRO               | OCEDURE CHAI                 | NGE                          | Ву       | Da           | Approva Chief Eng / Prod Mgr |           | Approval<br>QC Inspector |
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| Part No | :    | PAR #:            | Fault Cate                   | Jory:                        | NCR: Ye  | es No        | DQA:                         | Date: _   |                          |
|         |      |                   | Disposition: QA: N/C Closed: |                              |          |              |                              |           |                          |
| NCR:    |      |                   | WORK ORDE                    | R NON-CONFORM                | IANCE (N | CR)          |                              |           |                          |
| DATE    | STEP | Description of NC | Initial                      | ction B                      | n &      | /erification |                              | Approval  |                          |
|         |      | Section A         | Chief Eng                    | Action Description Chief Eng |          | ate          | Section C                    | Chief Eng | QC Inspector             |
|         |      |                   |                              |                              |          |              |                              |           | -                        |
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QTY QTY ITEM DESCRIPTION D4030-041 LONG BASKET ASSY (350) D4030-043 LONG BASKET ASSY, LIGHT LID (350) D2530 HANDLE WELDMENT 2 2 2 D2535 SPRING 3 4 4 D2537 BUSHING 1 1 D3913-041 LONG BASKET BASE ASSY (350) 4 LONG BASKET LID ASSY (350) LIGHT LID ASSY-LONG BASKET D3914-041 1 D3915-041 6 6 6 D3917-3 WASHER 2 2 D3953-3 8 GAS SPRING STUD, LID 2 2 D3953-7 2 2 D3953-9 9 GAS SPRING SPACER 10 GAS SPRING WASHER 11 2 2 D3953-17 GAS SPRING SPACER 12 1 1 D3953-19 GAS SPRING BRACKET 13 1 1 D3953-21 GAS SPRING BRACKET 14 1 D3969-3 SPRING 15 4 4 AN3-14A BOLT BOLT 16 2 AN3-16A 17 2 AN3-20A BOLT 18 3 3 AN4-12 19 4 2 AN5-17A BOLT (DRILLED) BOLT 2 AN5-19A BOLT 21 3 3 AN310-4 NUT, CASTELLATED 22 2 2 AN310C4 NUT, CASTELLATED 23 6 6 MS21042L3 NUT 24 4 4 MS21042L5 NUT 25 3 3 MS24665-151 **COTTER PIN** 2 2 MS24665-300 8 8 NAS1149F0332P COTTER PIN 27 WASHER 2 2 NAS1149C0432R WASHER 6 6 NAS1149F0432P WASHER 30 4 4 NAS1149F0563P WASHER

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D4030-041 LONG BASKET ASSY (350) (MESH SHOWN LOCALLY FOR CLARITY)

#57142

<u>D4030-043 LONG BASKET ASSY, LIGHT LID (350)</u> (MESH SHOWN LOCALLY FOR CLARITY)

NEW ISSUE 10.03.16 JPH REV. DESCRIPTION BY DATE DESIGN DART AEROSPACE LTD DRAWN HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. REV. A D4030 MFG. APPR. SHEET 1 OF 3 APPROVED SCALE LONG BASKET ASSY (350)

COPYRIGHT © 2010 BY DART AEROSPACE LTD DE APPR. DATE 10.03.16

1) MATERIAL: N/A 2) FINISH: NONE

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED 4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: N/A 6) IDENTIFICATION: N/A

7) WEIGHT: -041: 72 lbs APPROX -043: 57 lbs APPROX

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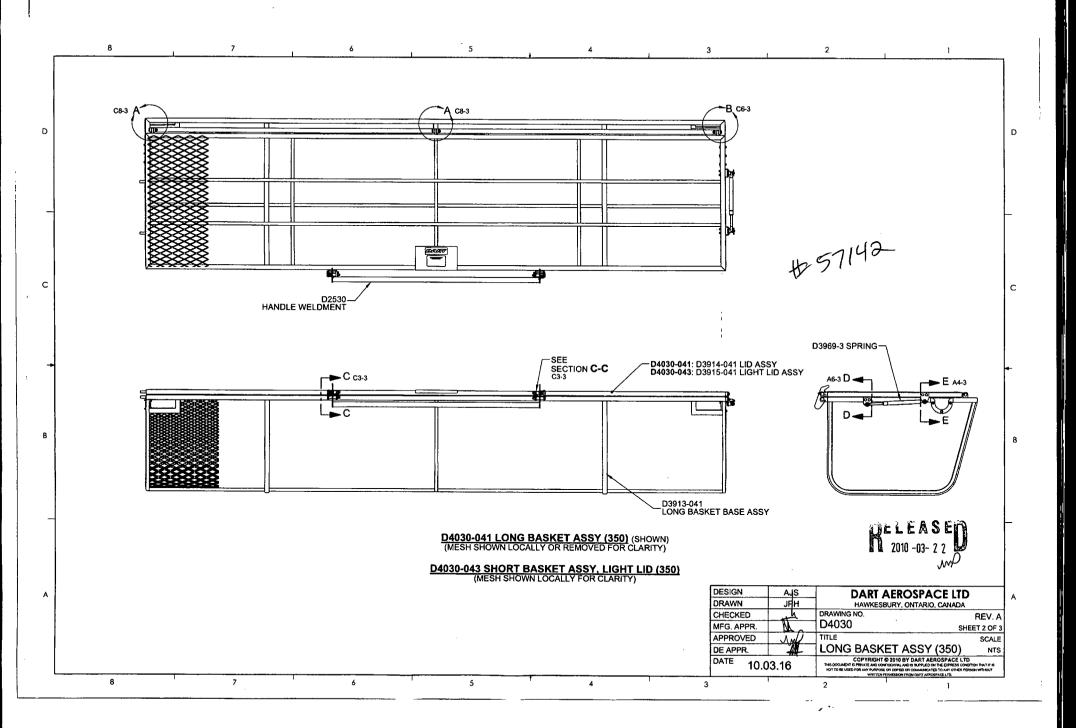
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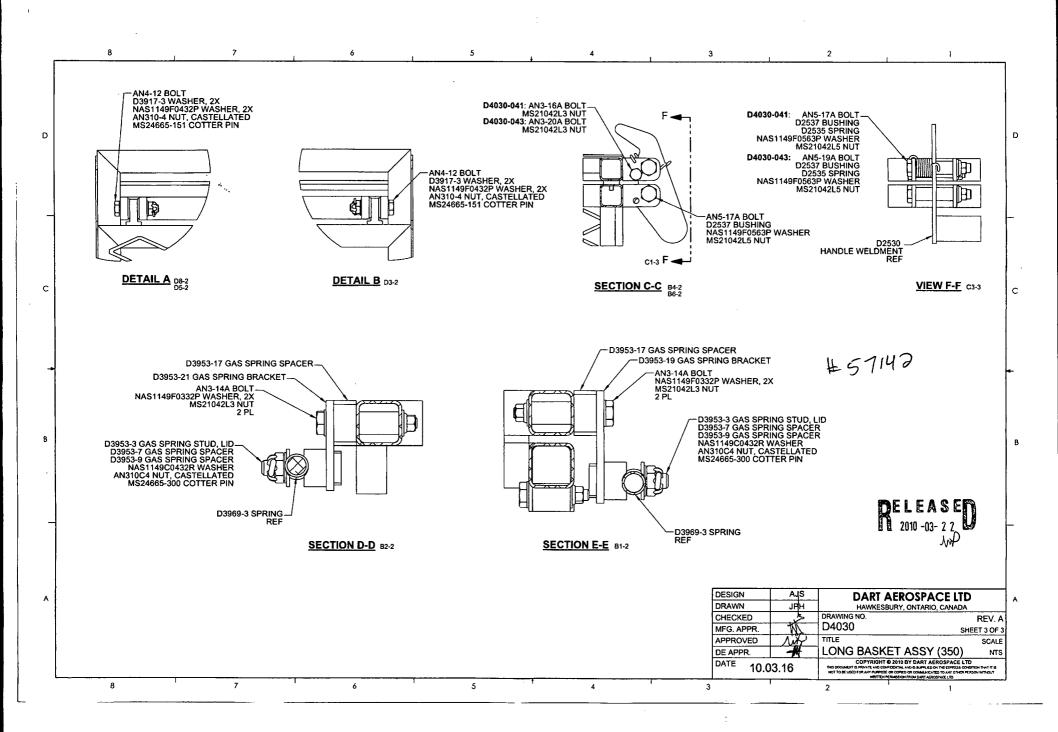
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| W/O:    |      |                   | WO           | RK ORDER CHANC               | GES                   |           |                |                               | • |  |  |
| DATE    | STEP | PRO               | OCEDURE CHAI | NGE                          | Ву                    | Date      | Qty            | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector                |  |  |
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|         |      |                   |              |                              |                       |           |                |                               |   |  |  |
| Part No | :    | PAR #:            | Fault Cated  | lorv:                        | NCR: Yes              | No DQ     | <u> </u><br>A: | Date:                         | <u>}</u>                                |  |  |
|         |      |                   |              |                              | QA: N/C Closed: Date: |           |                |                               |   |  |  |
| NCR:    |      |                   | WORK ORDE    | R NON-CONFORM                | ANCE (NCR             | )         | <del></del>    |                               |   |  |  |
| DATE    | STEP | Description of NC | Initial      | tion B                       | Verific               | ation     | Approval       | Approval                      |   |  |  |
|         |      | Section A         |              | Action Description Chief Eng | Sign &<br>Date        | Section C |                | Chief Eng                     | QC Inspector                            |  |  |
|         |      |                   |              |                              |                       |           |                |                               | -                                       |  |  |
|         |      |                   |              |                              |                       |           |                |                               |   |  |  |
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| W/O:            |      |                                | WO                   | RK ORDER CHANGES  | <u> </u>       |  |                          |                       |                          |  |
| DATE            | STEP | PR                             | Ву                   | Date  | Qty            | Approval<br>Chief Eng /<br>Prod Mgr    | Approval<br>QC Inspector |                       |                          |  |
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| Part No: PAR #: |      | PAR #:                         | Fault Categ          | gory: I   | NCR: Yes       | No <b>DQ</b>                           | <b>A</b> :               | Date:                 |                          |  |
| Resolution:     |      |                                | Disposition: Q       |   |                | QA: N/C Closed: Date:                  |                          |                       |                          |  |
| NCR:            |      |                                | WORK ORDE            | R NON-CONFORMAN   | CE (NC         | ₹)                                     |                          |                       |                          |  |
| DATE            | STEP | Description of NC<br>Section A |                      | Corrective Action Section E   |                | Verifi                                 | cation                   | Approval<br>Chief Eng | Approval<br>QC Inspector |  |
| DATE            | SIEP |                                | Initial<br>Chief Eng | Action Description Chief Eng  | Sign 6<br>Date | Sect                                   | ion C                    |                       |                          |  |
|                 |      |                                |                      |   |                |  |                          |                       | -                        |  |
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| W/O:    |       |                                | WO                | RK ORDER CHANGI              | ES                    |            |                               |                          |  |  |  |
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| DATE    | STEP  | PRO                            | PROCEDURE CHANGE  |                              |                       | Date G     | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |  |  |
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| *       |       |                                |                   |                              |                       |            | ·                             |                          |  |  |  |
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|         |       |                                |                   |                              |                       |            |                               |                          |  |  |  |
| Part No | :     | PAR #:                         | Fault Categ       | jory:                        | NCR: Yes              | No DQA:_   | Date: _                       |                          |  |  |  |
| Re      |       | esolution:                     | Disposition       | :                            | QA: N/C Closed: Date: |            |                               |                          |  |  |  |
| NCR:    |       |                                | WORK ORDE         | R NON-CONFORMA               | NCE (NCF              | R)         |                               |                          |  |  |  |
| 5475    | 0.750 | Description of NC<br>Section A |                   | Corrective Action Section    |                       | Verificati | on Approval                   | Approval                 |  |  |  |
| DATE    | STEP  |                                | Initial Chief Eng | Action Description Chief Eng | Sign &<br>Date        | Section C  |                               | QC Inspector             |  |  |  |
|         |       |                                |                   |                              |                       |            |                               | -                        |  |  |  |
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